|  |  |  |
| --- | --- | --- |
| ***A. Checklist*** | ***Response*** | ***Comments*** |

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Tasks | [ ] Yes [ ] No [ ] N/A |   |
| 2 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 3 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 4 |  | [ ] Yes [ ] No [ ] N/A |  |
| 5 |  | [ ] Yes [ ] No [ ] N/A |  |
| 6 |  | [ ] Yes [ ] No [ ] N/A |  |
| 7 |  | [ ] Yes [ ] No [ ] N/A[ ] Yes [ ] No [ ] N/A |  |
| 8 |  | [ ] Yes [ ] No [ ] N/A |  |